

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1790

Date: 01-06-2023

Billed To:

Ritu Sharma

6767, Salt Lake, Mumbai

033-77889900

ritu.sharma@gmail.com

24TAMRU2345E1Z1

BYZON8399E

Shipped To:

Ritu Sharma

6767, Salt Lake, Mumbai

033-77889900

ritu.sharma@gmail.com

24TAMRU2345E1Z1

BYZON8399E

| Description | HSN/SAC | QTY | Rate | IGST | Amount |
|-----------------------|---------|-----|------|------|--------|
| Bisleri Mineral Water | 2201 | 6 | 20 | 18% | 120.00 |
| Britannia Crackers | 1905 | 5 | 100 | 18% | 500.00 |
| Weikfield Corn Starch | 1108 | 9 | 80 | 18% | 720.00 |
| | | | | | |

| | |
|--------------|----------------|
| Sub Total | 1340.00 |
| IGST 18% | 241.20 |
| | |
| Total | 1581.20 |

Thank you for Business & visit Again